

**VENDOR PAYMENTS**

**Military**

**JUNE 2011**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	35.07
A To Z Office Products	Supplies and Materials	349.92
Access Control Systems LLC	Maint. & Repairs	208.00
Access Control Systems LLC	Supplies and Materials	953.00
Adecco Employment Services	Prof Services Third Party	41,197.56
Adi	Supplies and Materials	4,549.90
Advanced Enterprises, Inc.	Maint. & Repairs	16,760.00
Aire Serv Of Middle Tennessee	Maint. & Repairs	1,719.53
Alamo Scumf	Maint. & Repairs	97.12
Alamo Scumf	Supplies and Materials	550.14
Alamo Scumf	Motor Vehicle Operation	9.00
Alamo Water & Sewer Commission	Utilities and Fuel	239.98
Alarmnet	Maint. & Repairs	750.27
Alessio'S Exterminating Co	Maint. & Repairs	552.44
All In Safety Supplies Corp	Supplies and Materials	16,700.00
Allied Waste Services	Utilities and Fuel	1,037.50
Allied Waste Services #837	Utilities and Fuel	56.64
Allied Waste Services #840	Utilities and Fuel	66.75
Allied Waste Services #841	Utilities and Fuel	714.00
Allied Waste Services #841	Maint. & Repairs	888.10
Allied Waste Services #997	Utilities and Fuel	642.50
Alphathree Group, Inc	Professional And Administrative Services	18,380.61
American Hotels Manchester G P	Travel	5,405.70
American Ordnance, Llc	Utilities and Fuel	5,585.27
American Paper & Twine Co	Supplies and Materials	6,340.69
American Paper & Twine Co	Data Processing	25.45
American South Pest Control Llc	Maint. & Repairs	315.00
Amerigas Propane Co	Utilities and Fuel	1,421.00
Amerigas-Chattanooga	Utilities and Fuel	5,379.40
Ameripride Linen & Apparel Services	Maint. & Repairs	10.52
Anderson Lumber Co Inc	Supplies and Materials	777.45
ANTHONY MARR	Travel	391.00
Appalachian Electric	Utilities and Fuel	502.21
Appalachian Power	Utilities and Fuel	4,782.61
Aramark Uniform Services	Maint. & Repairs	61.45
Aramark Uniform Services Inc	Maint. & Repairs	476.89
Archer Air Cond Ser Co Inc	Maint. & Repairs	2,222.17
ASCO & Waste Services of MS	Utilities and Fuel	125.00
Ashland City Scumf	Maint. & Repairs	172.15
Ashland City Scumf	Supplies and Materials	38.40
Ashland City Scumf	Motor Vehicle Operation	31.10
At & T	Communications	563.99
At & T Government Markets	Communications	2,915.00
At & T Pro-Club	Communications	30,439.21
AT&T	Communications	8,728.18
AT&T Long Distance Service	Communications	3,689.30
AT&T Mobility	Communications	575.40
Athens Scumf	Maint. & Repairs	2,120.25
Athens Scumf	Supplies and Materials	852.42
Athens Utility Board	Utilities and Fuel	2,097.74
Atlanta Dell Marketing LP	Data Processing	109.20
Atlanta Gas Light Co	Utilities and Fuel	528.68
Atmos Energy Marketing, Llc	Utilities and Fuel	7,556.71

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Vendor Name	Description	Amount Paid
Austin Peay State Univ	Grants and Subsidies	4,150.06
Bangham Utility Water District	Grants and Subsidies	6,784.10
Barbara's Home Cooking	Travel	1,440.00
Barker Brothers # 760	Utilities and Fuel	1,389.01
Bdi	Supplies and Materials	194.16
Belle Meade Plantation	Grants and Subsidies	16,472.89
Ben Lomand Rural Telephone	Communications	105.41
Ben Lomand Telephone Co-op Inc	Communications	141.68
Benton County Electric System	Utilities and Fuel	1,059.53
Benton County Electric System	Utilities and Fuel	27.99
Benton County Electric System	Utilities and Fuel	123.00
Benton County Electric System	Utilities and Fuel	288.15
Benton County Trustee	Grants and Subsidies	255,421.04
Best Western Cedar Bluff Inn	Travel	504.00
Best Western Dyersburg	Travel	11,760.00
Bledsoe Telephone Cooperative Inc	Communications	107.67
Blevins Paint Center Inc	Supplies and Materials	944.65
Bolivar Electric Authority	Utilities and Fuel	885.59
Bolivar Scumf	Supplies and Materials	120.16
Border States Industries	Supplies and Materials	3,086.92
Bradley W Ellis	Travel	96.00
Bristol Tenn Electric System	Utilities and Fuel	407.57
Bristol Tenn Electric System	Utilities and Fuel	184.61
Broadway Electric, Plumbing,	Maint., Repairs And Service Performed By	34,744.17
Brownsville Scumf	Maint. & Repairs	77.50
Brownsville Scumf	Supplies and Materials	155.14
Brownsville Utility Dept	Utilities and Fuel	760.36
Brownsville Utility Dept	Grants and Subsidies	21,525.41
Buchart-Horn Inc	Professional And Administrative Services	2,380.90
Builders Supply Co Inc-Tulahoma	Supplies and Materials	2,811.93
C.A.R.E. Janitorial	Maint. & Repairs	650.00
Camden Scumf	Supplies and Materials	275.01
Camden Water & Sewer	Utilities and Fuel	150.12
Canberra Dover Inc	Supplies and Materials	21,850.00
Canberra Industries Incorporated	Supplies and Materials	164,865.00
Caney Fork Electric Cooperativ	Utilities and Fuel	781.29
Cannon County Trustee	Grants and Subsidies	76,485.34
Carolina Emblem Company Inc	Prof Services Third Party	11.00
Carolina Emblem Company Inc	Supplies and Materials	375.00
Carrol County Electric Departm	Utilities and Fuel	637.52
Caryville Jacksboro Util Comm	Utilities and Fuel	126.42
Caryville Jacksboro Util Comm	Maint. & Repairs	16.00
Catoosa Utility District	Utilities and Fuel	44.49
Cdw Government Inc	Supplies and Materials	966.82
Cdw Government Inc	Data Processing	172.40
Cdw Government, Inc.	Data Processing	5,542.00
Cedar Grove Utility District	Utilities and Fuel	364.94
Centerville Scumf	Maint. & Repairs	1,223.91
Centerville Scumf	Supplies and Materials	199.98
Centurion Industries Inc	Maint., Repairs And Service Performed By	14,504.75
CenturyLink	Communications	1,260.29
CenturyLink	Communications	188.45
Certified Services Co	Maint. & Repairs	4,735.00

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Vendor Name	Description	Amount Paid
Charles B Becton	Travel	528.00
Chattanooga Scumf	Maint. & Repairs	1,732.54
Chattanooga Scumf	Supplies and Materials	1,417.56
Cheatham County Board Of Education	Grants and Subsidies	54,743.49
Cintas Document Management	Prof Services Third Party	13.98
Cintas Document Management	Supplies and Materials	6.99
Citizens Gas Utility District	Utilities and Fuel	110.44
City Of Alcoa	Utilities and Fuel	271.75
City of Alcoa Utilities	Utilities and Fuel	113,762.01
City Of Ashland City	Utilities and Fuel	93.33
City Of Ashland City	Grants and Subsidies	89,550.93
City Of Baxter	Grants and Subsidies	29,884.71
City Of Bethel Springs	Grants and Subsidies	2,945.12
City Of Brentwood	Grants and Subsidies	321,477.93
City Of Brownsville	Grants and Subsidies	5,771.93
City Of Centerville Gas & Water Dept.	Utilities and Fuel	167.81
City Of Clarksville	Grants and Subsidies	370,080.32
City of Clarksville	Utilities and Fuel	176.55
City Of Collinwood	Grants and Subsidies	11,278.35
City Of Cookeville	Grants and Subsidies	70,202.92
City of Cookeville	Utilities and Fuel	1,213.12
City Of Covington	Grants and Subsidies	124,270.99
City of Crossville	Utilities and Fuel	85.69
City of Dayton Electric and Wa	Utilities and Fuel	427.33
City Of Dickson	Grants and Subsidies	53,193.58
City of Dickson Water System	Utilities and Fuel	26.50
City of Dresden	Utilities and Fuel	57.18
City Of Dyersburg	Grants and Subsidies	159,317.60
City of Elizabethton	Utilities and Fuel	629.66
City Of Erin	Grants and Subsidies	53,826.37
City Of Forest Hills	Grants and Subsidies	22,483.67
City Of Franklin	Grants and Subsidies	364,286.36
City Of Gallatin	Grants and Subsidies	61,018.70
City Of Gibson	Grants and Subsidies	23,405.82
City Of Goodlettsville	Grants and Subsidies	175,445.72
City Of Greenbrier	Grants and Subsidies	12,450.92
City of Henderson Water & Gas	Utilities and Fuel	362.88
City Of Hendersonville	Grants and Subsidies	230,605.05
City Of Hohenwald	Utilities and Fuel	278.17
City Of Hohenwald	Grants and Subsidies	14,345.15
City Of Humboldt	Grants and Subsidies	20,078.86
City Of Jackson	Utilities and Fuel	293.84
City Of Jackson	Grants and Subsidies	184,351.42
City Of Kingsport	Grants and Subsidies	5,013.88
City Of Kingston Springs	Grants and Subsidies	56,200.25
City Of Lafayette	Utilities and Fuel	105.53
City of Lawrenceburg	Utilities and Fuel	1,298.91
City of Lebanon	Utilities and Fuel	386.60
City Of Linden	Utilities and Fuel	188.00
City Of Linden	Grants and Subsidies	91,444.57
City Of Lobelville	Utilities and Fuel	9.50
City Of Lobelville	Grants and Subsidies	3,988.80
City Of Maryville Utilities	Utilities and Fuel	1,046.23

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Vendor Name	Description	Amount Paid
City Of Medina	Grants and Subsidies	35,974.16
City Of Memphis	Grants and Subsidies	164,175.22
City Of Millersville	Grants and Subsidies	24,948.01
City Of Millington	Grants and Subsidies	117,468.25
City Of Mount Pleasant	Grants and Subsidies	54,043.82
City Of Oak Hill	Grants and Subsidies	30,611.89
City Of Pigeon Forge Water Department	Utilities and Fuel	18.42
City Of Red Boiling Springs	Grants and Subsidies	75,497.79
City Of Ridgetop	Prof Services Third Party	9,999.41
City Of Rutherford	Grants and Subsidies	53,436.42
City Of Savannah	Grants and Subsidies	4,146.19
City Of Selmer	Grants and Subsidies	77,973.45
City Of Springfield	Grants and Subsidies	127,519.10
City of Tennessee Ridge	Utilities and Fuel	36.50
City Of Tullahoma	Utilities and Fuel	46.40
City Of Waverly	Grants and Subsidies	156,926.15
City of Waverly Utilities	Utilities and Fuel	330.18
City Of Waynesboro	Grants and Subsidies	14,518.49
City of Waynesboro Utilities	Utilities and Fuel	438.47
City Of White House	Grants and Subsidies	76,366.01
Claiborne Co Utility	Utilities and Fuel	221.39
Clarksville Dept of Electricit	Utilities and Fuel	414.07
Clarksville Dept Of Electricity	Grants and Subsidies	159,039.29
Clarksville Scumf	Maint. & Repairs	545.00
Clarksville Scumf	Supplies and Materials	392.44
Clarksville Scumf	Motor Vehicle Operation	34.00
Clay County Schools	Grants and Subsidies	24,389.28
Clay County Trustee	Grants and Subsidies	25,436.82
Clayton Pillow	Travel	693.00
Cleveland Scumf	Maint. & Repairs	3,188.44
Cleveland Scumf	Supplies and Materials	242.11
Cleveland Utilities	Utilities and Fuel	39.08
Clinton Scumf	Maint. & Repairs	260.00
Clinton Scumf	Supplies and Materials	200.30
Clinton Utilities Board	Utilities and Fuel	1,800.61
Coffee County Sheriff	Grants and Subsidies	10,638.51
Columbia Power & Water System	Utilities and Fuel	569.13
Columbia Power and Water Syste	Utilities and Fuel	2,184.78
Columbia Scumf	Maint. & Repairs	387.53
Columbia Scumf	Supplies and Materials	1,098.16
Comcast Cable	Communications	267.44
Communications Laboratories Inc	Communications	42,312.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	33,263.51
Continuum Inc	Communications	26,446.83
Continuum Inc	Rentals and Insurance	35,704.76
Cookeville Scumf	Maint. & Repairs	32.51
Cookeville Scumf	Supplies and Materials	79.41
Cottrell Electric Co Inc	Maint. & Repairs	2,329.97
County Of Stewart-Office Of Trustee	Grants and Subsidies	13,062.60
Covington Electric System	Utilities and Fuel	653.23
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	274.98
Covington Scumf	Maint. & Repairs	813.50
Covington Scumf	Supplies and Materials	501.25

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Vendor Name	Description	Amount Paid
Coyne Textile Services	Maint. & Repairs	12.00
Coyne Textile Services	Supplies and Materials	388.00
Crawford Door Sales Co Nash Tn	Maint. & Repairs	8,161.41
Crockett Public Utility Distri	Utilities and Fuel	59.02
Crossville Scumf	Supplies and Materials	14.99
Crystal Springs	Rentals and Insurance	24.00
Crystal Springs	Rentals and Insurance	286.19
Cumberland Electric Membership	Utilities and Fuel	707.10
Cumberland Electric Membership Corp	Grants and Subsidies	20,603.30
Cumberland Fire Safety Inc	Maint. & Repairs	2,052.25
Cumberland Waste Disposal Inc	Utilities and Fuel	335.00
Dam Bag Inc	Supplies and Materials	3,729.81
Danny Gregory	Travel	529.00
Daryl A Sorrell	Travel	1,353.00
DataSpan Inc	Maint. & Repairs	180.60
DataSpan Inc	Supplies and Materials	136.20
DataSpan Inc	Data Processing	3,936.37
Dekalb Telephone Cooperative Inc	Communications	156.22
Dement Construction Co	Rentals and Insurance	10,000.00
Dickson County Board Of Education	Grants and Subsidies	926.19
Dickson Electric System	Utilities and Fuel	1,615.68
Dickson Electric System	Grants and Subsidies	3,102.09
Dickson Scumf	Maint. & Repairs	62.63
Dickson Scumf	Supplies and Materials	97.28
Dons and Davis Sanitation	Rentals and Insurance	780.00
Dresden Scumf	Maint. & Repairs	59.76
Dresden Scumf	Supplies and Materials	34.26
Dresden Scumf	Motor Vehicle Operation	9.00
Duck River Electric Cooperativ	Utilities and Fuel	1,610.93
Dunlap Natural Gas System	Utilities and Fuel	87.86
Dunlap Scumf	Maint. & Repairs	47.50
Dunlap Water Works	Utilities and Fuel	138.96
Dyersburg Electric	Utilities and Fuel	1,392.23
Dyersburg Gas & Water Dept	Utilities and Fuel	136.36
Dyersburg Scumf	Maint. & Repairs	269.46
Dyersburg Scumf	Supplies and Materials	475.92
Dyersburg Scumf	Motor Vehicle Operation	9.50
Dynamic Security Inc	Maint. & Repairs	336,046.35
Ecolab Pest Elimination	Maint. & Repairs	150.00
Electric Power Board of Chatta	Utilities and Fuel	8,260.74
Elite Gate, Co.	Maint. & Repairs	1,910.00
Elizabethton Scumf	Maint. & Repairs	475.93
Elizabethton Scumf	Supplies and Materials	146.00
Elk River Public Utility	Utilities and Fuel	1,531.71
Entech Engineering, Inc.	Professional And Administrative Services	6,037.20
Erin Scumf	Maint. & Repairs	250.00
Erin Scumf	Supplies and Materials	255.21
Erwin Scumf	Maint. & Repairs	268.99
Erwin Scumf	Supplies and Materials	61.54
Erwin Utilities	Utilities and Fuel	1,204.02
Erwin Utilities	Maint. & Repairs	16.83
Executive Inns	Travel	3,080.00
F&S Trailer Sales Inc	Rentals and Insurance	400.00

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Vendor Name	Description	Amount Paid
Fayetteville Public Utilities	Utilities and Fuel	891.55
Fayetteville Scumf	Maint. & Repairs	193.25
Fayetteville Scumf	Supplies and Materials	102.98
Fedex	Communications	162.84
Fentress County Solid Waste Department	Utilities and Fuel	25.00
Fentress County Utility District	Utilities and Fuel	16.13
Ferguson Enterprises Inc	Supplies and Materials	719.44
First Utility Dist of Haw kins Cnty	Utilities and Fuel	363.25
Fisher Healthcare	Supplies and Materials	426.33
Fisher Scientific	Supplies and Materials	679.92
Five Star Lawn Management	Maint. & Repairs	16,740.00
Forestry Suppliers Inc	Supplies and Materials	2,594.78
Frontier	Communications	377.46
Frontier Communication of TN LLC	Communications	121.51
Fuelman	Motor Vehicle Operation	15.10
G & K Services	Maint. & Repairs	709.15
G & K Services	Supplies and Materials	249.50
G & K Services Knoxville	Maint. & Repairs	3.50
Gallatin Dept of Electricity	Utilities and Fuel	261.06
Gallatin Gas & Water Utilities	Utilities and Fuel	1,103.50
Gallatin Gas and Water Utiliti	Utilities and Fuel	58.28
Gas South	Utilities and Fuel	1,088.75
GEMC/ Corrections Debits	Utilities and Fuel	2,104.50
Georgia Power Company	Utilities and Fuel	4,719.93
Gibson Co Utility District	Utilities and Fuel	24.03
Gibson County Municipal Water District	Grants and Subsidies	34,330.00
Gibson County Utility District	Utilities and Fuel	103.14
Gibson County Utility District	Utilities and Fuel	124.04
Grainger	Maint. & Repairs	694.53
Grainger	Supplies and Materials	52,726.72
Grainger	Equipment	14,276.70
Greater Dickson Gas Authority	Grants and Subsidies	57,872.68
Greater Dickson Gas Authority	Utilities and Fuel	162.58
Greater Dickson Gas Authority	Utilities and Fuel	132.31
Greeneville Light & Power Syst	Utilities and Fuel	124.59
Greeneville Light and Power Sy	Utilities and Fuel	792.84
Greeneville Scumf	Supplies and Materials	37.36
Greeneville Scumf	Motor Vehicle Operation	37.28
Greeneville Water Commission	Utilities and Fuel	58.70
Greer Communications, Inc	Communications	400.00
Guide Services Inc	Rentals and Insurance	11,516.00
Hamblen County Trustee	Grants and Subsidies	117,762.31
Hamilton County Trustee	Grants and Subsidies	133,261.46
Hart Freeland Roberts Inc	Professional And Administrative Services	1,056.07
Haw kins County Gas Utility	Utilities and Fuel	498.38
Haw kins County Gas Utility	Utilities and Fuel	68.31
Haw kins County Gas Utility	Utilities and Fuel	4,502.52
Heartland Pump Rental & Sales	Rentals and Insurance	2,436.00
Heffington Construction Co	Maint., Repairs And Service Performed By	58,657.30
Henderson Scumf	Supplies and Materials	98.74
Henderson Scumf	Motor Vehicle Operation	22.27
Hickman County Trustee	Grants and Subsidies	3,363,504.07
Highland Telephone Cooperative Inc	Communications	152.00



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Vendor Name	Description	Amount Paid
Hobbs Services LLC	Maint. & Repairs	9,216.45
Hohenwald Scumf	Supplies and Materials	177.06
Hohenwald Scumf	Motor Vehicle Operation	32.75
Holston Electric Cooperative	Utilities and Fuel	1,317.64
Horace Sullivan Inc	Maint. & Repairs	12,250.19
Hotel & Restaurant Supply	Equipment	13,368.00
Humboldt Electric Dept	Utilities and Fuel	1,359.69
Humboldt Electric Dept	Grants and Subsidies	6,156.42
Humboldt Scumf	Maint. & Repairs	285.44
Humboldt Scumf	Supplies and Materials	221.93
Humphrey's Co. Utility Distric	Utilities and Fuel	145.78
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Huntingdon Scumf	Maint. & Repairs	814.78
Huntingdon Scumf	Supplies and Materials	151.13
Huntingdon Scumf	Motor Vehicle Operation	42.19
Huntsville Utility District	Utilities and Fuel	35.27
Hutton Communications Inc	Supplies and Materials	7,700.03
Industrial Fire & Safety Equipment Co	Maint. & Repairs	325.00
Insight Public Sector Inc	Supplies and Materials	2,906.50
Insight Public Sector Inc	Data Processing	408.26
Interior Design Services Inc	Supplies and Materials	46,846.40
International Systems Of America Inc	Maint. & Repairs	150.00
Interstate Mechanical Contractors Inc	Maint. & Repairs	690.00
Jackson County Utility District	Grants and Subsidies	24,854.17
Jackson Energy Authority	Grants and Subsidies	566,365.08
Jackson Energy Authority	Utilities and Fuel	3,654.63
Jackson Scumf	Maint. & Repairs	478.78
Jackson Scumf	Supplies and Materials	928.16
Jamestown Gas & Water Dept	Utilities and Fuel	482.51
Jamestown Scumf	Maint. & Repairs	584.98
Jamestown Scumf	Supplies and Materials	30.00
Jamestown Scumf	Motor Vehicle Operation	9.50
Jarvis Award Sign & Flag Co	Supplies and Materials	2,189.70
Jefferson City Water Department	Utilities and Fuel	82.12
Johnson City Power Board	Utilities and Fuel	4,433.80
Johnson City Scumf	Maint. & Repairs	1,257.55
Johnson City Scumf	Supplies and Materials	1,608.24
Johnson City Utility System	Utilities and Fuel	1,080.35
Johnson Controls Inc	Maint. & Repairs	35,621.21
Johnson Controls Inc.	Maint. & Repairs	312.00
Johnstone Supply	Supplies and Materials	667.32
Kelly's Sales & Service	Maint. & Repairs	3,840.00
Kenny Pipe & Supply Inc	Prof Services Third Party	8.50
Kenny Pipe & Supply Inc	Supplies and Materials	274.28
Kington Sewer & Septic Drain Cng Srvc	Prof Services Third Party	990.00
Knoxville (Concord) Scumf	Maint. & Repairs	189.78
Knoxville (Concord) Scumf	Supplies and Materials	256.13
Knoxville (Concord) Scumf	Motor Vehicle Operation	10.94
Knoxville Scumf	Maint. & Repairs	2,472.05
Knoxville Scumf	Supplies and Materials	22.49
Knoxville Utility Board	Utilities and Fuel	4,467.14
Ko Pest Control Inc	Maint. & Repairs	308.00
Kone Inc	Maint. & Repairs	4,277.00

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**JUNE 2011**

Vendor Name	Description	Amount Paid
Lafayette Scumf	Maint. & Repairs	350.00
Lafayette Scumf	Supplies and Materials	474.46
Lafollete Utilities	Utilities and Fuel	589.06
Lake County Utility District	Utilities and Fuel	383.48
Language Line Services Inc	Communications	3.87
Laquinta Inns	Travel	3,347.66
Lauderdale County Government	Grants and Subsidies	33,963.25
LaVergne Car Care Center	Motor Vehicle Operation	4,000.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	64.00
Lawrence County Trustee	Grants and Subsidies	59,980.72
Lawrenceburg Scumf	Maint. & Repairs	54.25
Lawrenceburg Scumf	Supplies and Materials	45.78
Lawson Elec Co Inc	Maint. & Repairs	22,261.98
Lebanon Scumf	Maint. & Repairs	511.50
Lebanon Scumf	Supplies and Materials	369.09
Lee Company	Maint. & Repairs	25,329.81
Lenoir City Utility Board	Utilities and Fuel	630.18
Lewis County Solid Waste Department	Utilities and Fuel	60.00
Lewis County Trustee	Grants and Subsidies	27,921.05
Lewisburg Electric System	Utilities and Fuel	661.85
Lewisburg Gas Department	Utilities and Fuel	114.48
Lewisburg Scumf	Maint. & Repairs	661.05
Lewisburg Scumf	Supplies and Materials	402.98
Lewisburg Scumf	Motor Vehicle Operation	37.30
Lewisburg Water And Wastewater	Utilities and Fuel	51.52
Lewisburg Water and Wastewater	Utilities and Fuel	26.06
Lexington Electric System	Grants and Subsidies	3,644.01
Lexington Electric System	Utilities and Fuel	959.28
Lexington Scumf	Maint. & Repairs	183.05
Lexington Scumf	Supplies and Materials	478.52
Lexington Utilities	Utilities and Fuel	223.95
Lexington Water Systems	Grants and Subsidies	17,560.18
Liberty Communications Inc	Supplies and Materials	1,124.00
Linden Scumf	Maint. & Repairs	757.50
Linden Scumf	Supplies and Materials	89.00
Linden Scumf	Motor Vehicle Operation	19.36
Livingston Scumf	Maint. & Repairs	662.58
Lonesource Inc	Supplies and Materials	52.00
Lowes Home Centers Inc	Prof Services Third Party	59.00
Lowes Home Centers Inc	Supplies and Materials	156.60
Macon County Trustee	Grants and Subsidies	993,748.23
Mancamps LLC	Maint. & Repairs	104,300.00
Marion County Trustee	Grants and Subsidies	113,848.67
Maryville Scumf	Maint. & Repairs	855.63
Maryville Scumf	Supplies and Materials	653.86
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	45.72
Mckenzie Scumf	Supplies and Materials	250.50
Mckenzie Water Comm	Utilities and Fuel	360.12
Mckenzie Water Comm	Maint. & Repairs	3.00
Mcmaster Carr Supply Co	Supplies and Materials	287.80
McMinnville Electric System	Utilities and Fuel	65.91
Mcnaury County Government	Grants and Subsidies	253,521.94
McQuay International	Supplies and Materials	1,304.52



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Vendor Name	Description	Amount Paid
Medina Service & Supply LLC	Maint. & Repairs	2,925.00
Memphis Light Gas & Water	Grants and Subsidies	111,598.20
Memphis Light, Gas and Water	Utilities and Fuel	62,043.77
Memphis Scumf	Maint. & Repairs	642.01
Memphis Scumf	Supplies and Materials	823.59
Meriwether Lewis Electric Co-o	Utilities and Fuel	5,195.31
Metro Mechanical Cont Inc	Maint. & Repairs	1,281.86
Metro Water	Utilities and Fuel	9,075.59
Metropolitan Knoxville Airport Authority	Utilities and Fuel	196.75
Metropolitan Lynchburg/ Moore County	Grants and Subsidies	12,935.93
Metropolitan Transit Authority	Grants and Subsidies	76,702.51
Michael Hatcher & Associates Inc	Maint. & Repairs	13,245.00
Middle Tenn Exterminating Co	Maint. & Repairs	729.00
Middle Tennessee Natural Gas	Utilities and Fuel	290.11
Middle TN Electric Co-op	Utilities and Fuel	53,014.30
Middle Tn Electric Membership Corp	Grants and Subsidies	14,009.19
Milan Dept. Of Public Utilities	Utilities and Fuel	338.71
Milan Dept. Of Public Utilities	Grants and Subsidies	36,210.28
Milan Public Utilities	Utilities and Fuel	588.17
Milan Scumf	Maint. & Repairs	425.00
Milan Scumf	Supplies and Materials	504.08
Millington Telephone Co Inc	Communications	221.08
Monteagle Public Utility	Utilities and Fuel	100.00
Monteagle SCUMF	Maint. & Repairs	15.00
Monteagle SCUMF	Supplies and Materials	50.00
Montgomery & Carter Logistics LLC	Communications	792.12
Morristown Scumf	Maint. & Repairs	75.00
Morristown Scumf	Supplies and Materials	223.64
Motorola Solutions Inc	Supplies and Materials	901.25
Mount Carmel SCUMF	Maint. & Repairs	240.00
Mount Carmel SCUMF	Supplies and Materials	175.97
Mountain City Scumf	Maint. & Repairs	564.33
Mountain City Scumf	Supplies and Materials	134.12
Mountain City Scumf	Motor Vehicle Operation	36.20
Mountain City Service, Inc	Maint. & Repairs	1,547.11
Mountain Electric Cooperative	Utilities and Fuel	558.96
Mullins Excavating LLC	Maint. & Repairs	33,888.02
Murfreesboro Electric Departme	Utilities and Fuel	520.48
Murfreesboro Scumf	Maint. & Repairs	1,615.10
Murfreesboro Scumf	Supplies and Materials	232.76
Murfreesboro Water and Sewer D	Utilities and Fuel	230.00
Nashville & Eastern Railroad Authority	Grants and Subsidies	55,061.43
Nashville Gas	Utilities and Fuel	4,143.15
Nashville Scumf	Maint. & Repairs	2,794.52
Nashville Scumf	Supplies and Materials	4,065.66
Nashville Symphony Assoc	Grants and Subsidies	16,875.00
Natl Emergency Management Association	Prof Services Third Party	3,200.00
NES	Utilities and Fuel	95,671.42
New Tazewell Scumf	Maint. & Repairs	259.87
New Tazewell Scumf	Supplies and Materials	12.93
New port Scumf	Maint. & Repairs	44.67
New port Scumf	Supplies and Materials	212.50
New port Utilities	Utilities and Fuel	23.80

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Vendor Name	Description	Amount Paid
New port Utilities	Utilities and Fuel	56.86
New port Utilities	Utilities and Fuel	1,209.54
Nor Well Co Inc	Maint. & Repairs	4,235.38
North Central Telephone Cooperative Inc	Communications	148.40
North Central Telephone Cooperative Inc	Grants and Subsidies	16,708.96
Océ Imagistics Inc	Supplies and Materials	1,467.70
Océ Imagistics Inc	Rentals and Insurance	1,443.54
Ogs Technologies, Inc	Prof Services Third Party	15.00
Ogs Technologies, Inc	Supplies and Materials	224.79
Old Knoxville Hwy Water Utility	Utilities and Fuel	31.08
Orkin Inc	Maint. & Repairs	340.00
Outfitter Satellite, Inc.	Communications	317.00
Paris Board of Public Utilitie	Utilities and Fuel	984.51
Paris Board of Public Utilitie	Utilities and Fuel	1,313.88
Paris Building Supply, Inc.	Supplies and Materials	398.40
Paris Scumf	Supplies and Materials	164.28
Parsons Scumf	Supplies and Materials	141.54
Parsons Scumf	Motor Vehicle Operation	22.97
Parsons Water Works and Natura	Utilities and Fuel	298.02
Perry County Trustee	Grants and Subsidies	384,180.28
Pickering Firm Inc.	Professional And Administrative Services	4,326.83
Pickwick Electric Co-op	Utilities and Fuel	594.23
Pied Piper Pest Control, Inc	Maint. & Repairs	3,680.00
Pigeon Forge Scumf	Maint. & Repairs	380.97
Pigeon Forge Scumf	Supplies and Materials	223.48
Pigeon Forge Scumf	Motor Vehicle Operation	20.00
Pineview Volunteer Fire Dept	Grants and Subsidies	675.00
Plateau Electric Cooperative	Utilities and Fuel	714.75
Polk County Government	Grants and Subsidies	134,968.40
Pomeroy It Solutions Sales Co Inc	Equipment	22,400.00
Pomeroy It Solutions Sales Co Inc	Data Processing	9,307.92
Poplar Grove Utility District	Grants and Subsidies	7,496.51
Porter Roofing Contractors Inc	Maint., Repairs And Service Performed By	18,729.19
Postmaster	Communications	1,532.00
Powell Valley Electric Coopera	Utilities and Fuel	572.24
Powell-Clinch Utility District	Utilities and Fuel	183.20
Presidio Networked Solutions	Equipment	6,775.20
Pulaski Electric, Water and Ga	Utilities and Fuel	644.61
Pulaski Electric, Water and Ga	Utilities and Fuel	77.45
Pulaski Scumf	Maint. & Repairs	62.25
Pulaski Scumf	Supplies and Materials	6.02
Quality Inn	Travel	3,241.35
Qwest/ Lci	Communications	15,334.25
R B M Co Inc	Prof Services Third Party	20.00
R B M Co Inc	Supplies and Materials	58.65
REA Service Inc	Supplies and Materials	369.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	92.83
Reelfoot Utility District	Utilities and Fuel	22.72
Reelfoot Utility District	Maint. & Repairs	2.37
Ringgold Telephone Company	Communications	246.90
Ripley Gas and Water Dept	Utilities and Fuel	580.98
Ripley Power and Light Company	Utilities and Fuel	1,107.51
Ripley Scumf	Maint. & Repairs	40.00

**VENDOR PAYMENTS**

**Military**

**JUNE 2011**

Vendor Name	Description	Amount Paid
Ripley Scumf	Supplies and Materials	149.05
Ripley Scumf	Motor Vehicle Operation	43.69
Robert J Young Co.	Supplies and Materials	1,175.21
Rockwood Electric Utility	Utilities and Fuel	641.76
Rockwood Scumf	Maint. & Repairs	149.00
Rockwood Scumf	Supplies and Materials	76.18
Rockwood Scumf	Motor Vehicle Operation	20.00
Rockwood Water & Wastewater Dept	Utilities and Fuel	109.49
Rogers Group Inc	Supplies and Materials	22,164.22
Rogers Petroleum Inc	Communications	350.00
Rogers Petroleum Inc	Rentals and Insurance	400.00
Rogers Petroleum Inc	Motor Vehicle Operation	18,133.79
Rogersville Water Commission	Utilities and Fuel	37.21
Ron Fords Office Supply Co	Supplies and Materials	850.36
Ron Fords Office Supply Co	Data Processing	990.00
Ronald Brown	Travel	990.00
Roto-Rooter Services Company	Maint. & Repairs	2,451.38
Russellville-Whitesburg Utilit	Utilities and Fuel	124.19
Rutherford County Trustee	Grants and Subsidies	118,278.16
Savannah Scumf	Maint. & Repairs	420.63
Savannah Scumf	Supplies and Materials	247.37
SC Emergency Management Divisi	Prof Services Third Party	380,696.54
Schlotzsky's	Travel	469.04
Scott Solid Waste-TN	Utilities and Fuel	35.00
Second South Cheatham Utility	Grants and Subsidies	71,763.30
Select Air Services Llc	Maint. & Repairs	99,743.32
Selmer Utility Division	Utilities and Fuel	288.77
Sequachee Valley Electric Coop	Utilities and Fuel	986.95
Sevier County Electric System	Utilities and Fuel	636.89
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	686.86
Shelbyville Scumf	Maint. & Repairs	45.00
Shelbyville Scumf	Rentals and Insurance	207.75
Shelbyville Scumf	Motor Vehicle Operation	53.50
Simplex Time Recorder Co.	Maint. & Repairs	1,100.00
Simplex/ Grinnell Lp	Maint. & Repairs	1,775.00
Smith County Trustee	Grants and Subsidies	425,830.15
Smith Seckman Reid Inc	Professional And Administrative Services	2,597.52
Smith Utility District	Utilities and Fuel	29.03
Smyrna Public Utilities	Utilities and Fuel	196.10
Smyrna Public Utilities	Utilities and Fuel	244.64
Smyrna Public Utilities	Utilities and Fuel	66.86
Smyrna Public Utilities	Utilities and Fuel	21.32
Smyrna Public Utilities	Utilities and Fuel	332.26
Smyrna Public Utilities	Utilities and Fuel	1,260.22
Smyrna Public Utilities	Utilities and Fuel	25.79
Smyrna Public Utilities	Utilities and Fuel	19.32
Smyrna Public Utilities	Utilities and Fuel	42.17
Smyrna Public Utilities	Utilities and Fuel	710.75
Smyrna Public Utilities	Utilities and Fuel	80.37
Smyrna Public Utilities	Utilities and Fuel	26.35
Smyrna Public Utilities	Utilities and Fuel	106.88
Smyrna Public Utilities	Utilities and Fuel	74.26
Smyrna Public Utilities	Utilities and Fuel	26.45

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**Military**

**JUNE 2011**

Vendor Name	Description	Amount Paid
Smyrna Public Utilities	Utilities and Fuel	151.46
Smyrna Public Utilities	Utilities and Fuel	152.18
Smyrna Public Utilities	Utilities and Fuel	162.21
Smyrna Public Utilities	Utilities and Fuel	7.75
Smyrna Public Utilities	Utilities and Fuel	196.31
Smyrna Public Utilities	Utilities and Fuel	20.60
Smyrna Public Utilities	Utilities and Fuel	111.19
Smyrna Public Utilities	Utilities and Fuel	132.66
Smyrna Public Utilities	Utilities and Fuel	141.33
Smyrna Public Utilities	Utilities and Fuel	98.33
Smyrna Public Utilities	Utilities and Fuel	123.12
Smyrna Public Utilities	Utilities and Fuel	117.15
Smyrna Public Utilities	Utilities and Fuel	1,512.36
Smyrna Public Utilities	Utilities and Fuel	1,042.11
Smyrna Public Utilities	Utilities and Fuel	35.44
Smyrna Public Utilities	Utilities and Fuel	892.12
Smyrna Public Utilities	Utilities and Fuel	61.62
Smyrna Public Utilities	Utilities and Fuel	244.81
Smyrna Public Utilities	Utilities and Fuel	470.85
Smyrna Public Utilities	Utilities and Fuel	98.25
Smyrna Public Utilities	Utilities and Fuel	66.82
Smyrna Public Utilities	Utilities and Fuel	92.68
Smyrna Public Utilities	Utilities and Fuel	18.60
Smyrna Scumf	Maint. & Repairs	2,574.85
Smyrna Scumf	Supplies and Materials	2,307.52
Smyrna Scumf	Motor Vehicle Operation	25.00
Smyrna/ Rutherford County Airport Auth	Grants and Subsidies	20,047.83
South Central Communications Corp	Prof Services Third Party	902.00
Southeast Contractors Inc	Maint., Repairs And Service Performed By	64,556.20
Southern Business Communications Inc	Supplies and Materials	8,227.67
Southern Business Communications Inc	Equipment	95,209.93
Southwest Tenn Electric Membership Corp	Grants and Subsidies	54,007.77
Southwest TN Electric Co-op	Utilities and Fuel	3,222.44
Sparta Electric and Public Wor	Utilities and Fuel	24.75
Springfield Scumf	Maint. & Repairs	300.00
Springfield Scumf	Supplies and Materials	781.50
Sprint	Communications	51.23
Standard Electric Co, Inc	Maint. & Repairs	2,990.35
Staples Technology Solutions	Data Processing	2,911.07
Stokes Electric Co	Supplies and Materials	807.36
Stones River Electric	Maint. & Repairs	10,971.74
Sumner County Trustee	Grants and Subsidies	1,162,162.24
Sunstate Equipment Co LLC	Rentals and Insurance	1,751.00
Susan K Curt	Travel	684.00
Sweetwater Scumf	Maint. & Repairs	269.54
Sweetwater Scumf	Supplies and Materials	97.98
Sweetwater Utilities Board	Utilities and Fuel	1,006.60
Tds Telecom	Communications	918.59
TEC	Communications	61.72
Tec	Communications	62.74
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	125.00
Tennessee Associated Electric	Maint. & Repairs	22,363.84
Tennessee Cheesecake Company LLC	Travel	127.70

**VENDOR PAYMENTS**

**Military**

**JUNE 2011**

Vendor Name	Description	Amount Paid
Tennessee Press Association	Professional And Administrative Services	731.68
Tennessee Press Service Inc	Prof Services Third Party	312.20
Tennessee Valley Electric Cooperative	Utilities and Fuel	1,132.91
Tennessee Waste Haulers Llc	Utilities and Fuel	230.00
Tennessee-American Water Compa	Utilities and Fuel	898.87
Test America Laboratories, Inc.	Prof Services Third Party	295.00
Testamerica Laboratories Inc	Prof Services Third Party	480.00
The Ladies Hermitage Assoc.	Grants and Subsidies	5,546.94
Tipton County Trustee	Grants and Subsidies	1,075,676.54
Tiptonville Scumf	Supplies and Materials	64.03
Tn Assoc Of Utility Districts	Grants and Subsidies	2,413.00
Toshiba Electronic Imaging Div	Rentals and Insurance	134.52
Tow n Of Carthage	Grants and Subsidies	1,200.15
Tow n Of Centerville	Grants and Subsidies	431,810.11
Tow n Of Collierville	Grants and Subsidies	4,500.00
Tow n Of Cumberland City	Grants and Subsidies	22,738.50
Tow n Of Gordonsville	Utilities and Fuel	47.41
Tow n Of Gordonsville	Grants and Subsidies	10,135.22
Tow n Of Huntingdon	Grants and Subsidies	5,357.49
Tow n Of Huntingdon	Utilities and Fuel	23.48
Tow n Of Livingston	Grants and Subsidies	16,352.13
Tow n Of Mason	Grants and Subsidies	20,767.94
Tow n Of White Bluff	Grants and Subsidies	33,361.60
Trane Company	Supplies and Materials	973.59
Trenton Light and Water Depart	Utilities and Fuel	1,417.38
Trenton Light and Water Depart	Utilities and Fuel	629.51
Trenton Scumf	Supplies and Materials	293.71
Trenton Scumf	Motor Vehicle Operation	30.01
Trenton Special School District	Grants and Subsidies	520.17
Trevecca Nazarene University	Grants and Subsidies	48,543.90
Tri County Electric Membership	Utilities and Fuel	558.08
Trigreen Equipment Llc	Motor Vehicle Operation	2,216.08
Trustee Carter County	Grants and Subsidies	3,312.50
Trustee Chester County	Grants and Subsidies	18,446.23
Trustee Jackson County	Grants and Subsidies	15,680.18
Trustee Madison County	Grants and Subsidies	34,585.00
Trustee Meigs County	Grants and Subsidies	28,932.97
Trustee Montgomery County	Grants and Subsidies	126,615.64
Trustee Of Campbell County	Grants and Subsidies	24,069.60
Trustee Of Cocke County	Grants and Subsidies	49,148.37
Trustee Of Shelby County	Grants and Subsidies	42,794.64
Trustee Putnam County	Grants and Subsidies	803,892.42
Trustee Rhea County	Grants and Subsidies	7,762.50
Trustee Rutherford County	Grants and Subsidies	80,486.23
Trustee Sevier County	Grants and Subsidies	31,408.55
Trustee Washington County	Grants and Subsidies	53,533.37
Trustee Williamson County	Grants and Subsidies	130,420.93
Trustee Wilson County	Grants and Subsidies	10,745.00
Tullahoma Scumf	Maint. & Repairs	768.97
Tullahoma Scumf	Supplies and Materials	634.86
Tullahoma Utilities Board	Utilities and Fuel	8,711.31
Twin Lakes Tele Coop Corp	Communications	200.42
Twin Lakes Telephone Cooperative Corp	Communications	449.32

**VENDOR PAYMENTS**

**Military**

**JUNE 2011**

Vendor Name	Description	Amount Paid
Unicoi County Gas Utility District	Utilities and Fuel	113.56
Union City Electric	Utilities and Fuel	252.77
Union City Electric	Utilities and Fuel	1,176.42
Union City Scumf	Maint. & Repairs	90.95
Union City Scumf	Supplies and Materials	295.32
United Cities Gas	Utilities and Fuel	1,803.36
University Of Tenn	Training	200.00
Upchurch Services, Llc	Maint. & Repairs	7,051.90
Upper Cumberland Electric Coop	Utilities and Fuel	1,256.49
Upper Cumberland Emc	Grants and Subsidies	64,899.14
US Molders	Supplies and Materials	7,483.61
US Postal Services	Communications	500.00
Us Postmaster	Communications	62.00
UT at Chattanooga	Prof Services Third Party	1,000.31
VERIZON	Communications	597.89
Verizon Wireless	Communications	16,198.34
Vermeer Heartland of Tenn	Supplies and Materials	1,141.14
Veteran Management Services Llc	Prof Services Third Party	26,130.00
Volunteer Electric Co-op	Utilities and Fuel	1,683.10
Vulcan Materials	Supplies and Materials	42,748.91
Wade Dortch Roofing Llc	Maint., Repairs And Service Performed By	6,967.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	390.00
Waste Industries	Utilities and Fuel	6,241.05
Waste Management	Utilities and Fuel	1,811.26
Waste Management	Rentals and Insurance	591.10
Waste Management of	Utilities and Fuel	88.10
Waste Management Of Jackson, Tn.	Utilities and Fuel	1,629.95
Waste Management Of Jackson, Tn.	Prof Services Third Party	23.19
Waste Management Of Knoxville	Utilities and Fuel	387.20
Waste Management Of Memphis	Utilities and Fuel	2,625.08
Waste Services Of Georgia, Llc	Utilities and Fuel	328.25
Water & Wastewater Authority Of Wilson	Grants and Subsidies	13,981.47
Water Authority Of Dickson County	Utilities and Fuel	26.50
Water Authority Of Dickson County	Grants and Subsidies	42,003.93
Water Department Of Elizabethton	Utilities and Fuel	115.62
Waverly Housing Authority	Grants and Subsidies	131,166.69
Waverly Scumf	Maint. & Repairs	415.00
Waverly Scumf	Supplies and Materials	307.14
Waynesboro Scumf	Maint. & Repairs	12.50
Waynesboro Scumf	Supplies and Materials	119.79
WCI TN - Loudon	Utilities and Fuel	184.60
Wci Tn-Knoxville	Utilities and Fuel	400.40
Wci Tn-Knoxville	Maint. & Repairs	2,126.70
Weakley County Municipal Elect	Utilities and Fuel	590.54
Weakley County Trustee	Grants and Subsidies	19,045.60
Wendell Smith's Corner	Travel	41.25
West Overton Utility District	Grants and Subsidies	13,348.56
West Tenn Public Utility	Utilities and Fuel	163.91
West Tenn Public Utility	Utilities and Fuel	56.82
West Tenn Public Utility	Utilities and Fuel	60.03
West Tenn Public Utility	Utilities and Fuel	471.15
West Tenn Public Utility	Utilities and Fuel	19.61
West Tenn Public Utility	Utilities and Fuel	169.01



**VENDOR PAYMENTS****Military****JUNE 2011**

Vendor Name	Description	Amount Paid
West Welch Reed Engineers Inc	Professional And Administrative Services	9,116.31
White House Utility District	Grants and Subsidies	74,051.02
Winchester Scumf	Maint. & Repairs	62.25
Winchester Scumf	Supplies and Materials	259.54
Winchester Scumf	Motor Vehicle Operation	18.00
Winchester Utility System	Utilities and Fuel	961.22
Wingate Inn-Memphis	Travel	1,799.11
WTEMA	Training	300.00
Wystwynd Designs Inc	Professional And Administrative Services	7,777.50